

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. P00014		3. Effective Date 2007JUN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KF EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DETROIT DIESEL CORP 13400 OUTER DRIVE WEST DETROIT, MI 48239-4001 TYPE BUSINESS: Large Business Performing in U.S. Code 72582 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-02-C-M078			
				10B. Dated (See Item 13) 2002SEP26			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$3,260.98							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-02-C-M078	MOD/AMD P00014	
Name of Offeror or Contractor: DETROIT DIESEL CORP			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-02-C-M078, MODIFICATION P00014

CONTRACT FOR PALADIN/FAASV AND M113 ENGINE SYSTEM TECHNICAL SUPPORT (STS)

PRIOR ESTIMATED VALUE OF CONTRACT: \$536,384.75

TOTAL THIS ACTION: (\$ 3,260.98)

NEW ESTIMATED CONTRACT VALUE: \$533,123.77

- a. This is a bilateral modification issued at the request of DCMA Detroit to deobligate unused funds in the amount of \$3,260.98 attached to CLIN 0001AA under Work Directive 02-7. The Contractor has reported the work effort complete. The unused funds will expire on 30 Jun 2007.
- b. All other terms and conditions of the contract shall remain unchanged.

*** END OF NARRATIVE A0014 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M078 MOD/AMD P00014	Page 3 of 8
--------------------	--	-------------

Name of Offeror or Contractor: DETROIT DIESEL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C--Scopes of Work.</div> <div>4,368 Hours</div> <div>(End of narrative B001)</div>			<div>Est. Cost: \$485,572.00</div> <div>Fixed Fee: \$ 48,557.00</div> <div>Total Cost: \$534,129.00</div>	\$									
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PALADIN/FAASV ENGINE STS-PROJ PRON: IX0930141A PRON AMD: 02 ACRN: AA AMS CD: 31202072015</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> <div>\$ 146,739.02</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				\$ 146,739.02
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	30-SEP-2004												
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RECAP ENGINE TECH SERV FAASV PRON: 7232C00872 PRON AMD: 03 ACRN: AB AMS CD: 42212300000</div> <div>Work Directive 02-6R2 for Recapitalization Program</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 69,123.00									

Name of Offeror or Contractor: DETROIT DIESEL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 30-SEP-2004 \$ 69,123.00				
	<u>SERVICES LINE ITEM</u>				\$ 91,542.00
	NOUN: M113/M551 FOV'S PRON: 7918C15979 PRON AMD: 07 ACRN: AC AMS CD: 31200496010 Work Directive 03-3R8 Work on M113 TM and DMWR (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 31-DEC-2007 \$ 91,542.00				
	<u>SERVICES LINE ITEM</u>				\$ 12,268.00
0001AD	NOUN: M113/M551 FOV'S PRON: 7918C15979 PRON AMD: 07 ACRN: AC AMS CD: 31200496010 Work Directive 03-1R3 for RPSTL/DEP Completion (End of narrative C001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 002 31-DEC-2005 \$ 12,268.00				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M078 MOD/AMD P00014	Page 5 of 8
--------------------	--	-------------

Name of Offeror or Contractor: DETROIT DIESEL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINEERING SERVICES PRON: A126K028J7 PRON AMD: 03 ACRN: AD AMS CD: 31203638015</p> <p>Work Directive 04-2R6 for Engine Technical and Logistics Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007</p> <p>\$ 15,836.75</p>				\$ 15,836.75
0001AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINE STS PRON: 7258C05272 PRON AMD: 01 ACRN: AE AMS CD: 31200496006</p> <p>Work Directive 03-3R8 Work on M113 TM and DMWR</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007</p> <p>\$ 20,315.00</p>				\$ 20,315.00
0001AG	<p><u>SERVICES LINE ITEM</u></p>				\$ 48,587.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M078 MOD/AMD P00014	Page 6 of 8
--------------------	--	-------------

Name of Offeror or Contractor: DETROIT DIESEL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ENGINEERING SERVICES PRON: EH6Y8127EH PRON AMD: 02 ACRN: AF AMS CD: 060011</p> <p>Work Directive 04-2R6 for Engine Technical and Logistics Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007</p> <p>\$ 48,587.00</p>				
0001AH	<u>SERVICES LINE ITEM</u>				\$ 128,713.00
	<p>NOUN: ENGINEERING SERVICES PRON: EH6Y8127EH PRON AMD: 02 ACRN: AF AMS CD: 060011</p> <p>Work Directive 07-1 for Series 71 NMWR</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007</p> <p>\$ 128,713.00</p>				
0002	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	<p>NOUN: DATA ITEMS SECURITY CLASS: Unclassified</p> <p>Technical Data as set forth in Contract</p>			Not	

Name of Offeror or Contractor: DETROIT DIESEL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Data Requirements List (DD Form 1423) Exhibits A through I (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>			Separately Priced	

Name of Offeror or Contractor: DETROIT DIESEL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	IX0930141A 31202072015 A10020151AIX	AA 2 0RM911	\$ 150,000.00	\$ -3,260.98	\$ 146,739.02
NET CHANGE				\$ -3,260.98	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02033000006D6D06P31202025FB S28017	W52H09	\$ -3,260.98
NET CHANGE				\$ -3,260.98

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 536,384.75	\$ -3,260.98	\$ 533,123.77

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 000220330000 S28017 06D6D063120207201525FB	0RM911S28017 W52H09